

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: GREGORY DZIUBA
DOROTHY J. DZIUBA
2 MARCIA ROAD
RINGWOOD, NJ 07456

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-17182**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/31/2022	\$600.00	8795064000	12/01/2022	\$600.00	8854217000
01/03/2023	\$600.00	8912706000			
Total Receipts: \$1,800.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,800.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			99.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	1,140.43	0.00%	0.00	0.00
0002	CITIBANK N.A.	UNSECURED	0.00	0.00%	0.00	0.00
0003	CITIBANK	UNSECURED	0.00	0.00%	0.00	0.00
0004	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	6,283.73	0.00%	0.00	0.00
0005	ENHANCED RECOVERY COMPANY	UNSECURED	0.00	0.00%	0.00	0.00
0006	FAY SERVICING, LLC	MORTGAGE ARRE	152,092.88	100.00%	0.00	0.00
0007	UNITED STATES TREASURY/IRS	PRIORITY	3,780.00	0.00%	0.00	0.00
0009	STATE OF NJ	PRIORITY	4,889.25	100.00%	0.00	0.00
0010	TARGET	UNSECURED	0.00	0.00%	0.00	0.00
0014	UNITED STATES TREASURY/IRS	UNSECURED	29,909.30	0.00%	0.00	0.00
0015	ABSOLUTE RESOLUTIONS INVESTMENT	SECURED	2,572.24	100.00%	0.00	0.00
0016	PSE&G	UNSECURED	0.00	0.00%	0.00	0.00
0017	ROCKLAND ELECTRIC COMPANY	UNSECURED	0.00	0.00%	0.00	0.00
0018	CAVALRY SPV I LLC	UNSECURED	4,470.05	0.00%	0.00	0.00
0019	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	1,957.43	0.00%	0.00	0.00

Total Paid: \$99.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$1,800.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$99.00 = Funds on Hand: \$1,701.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.